

June 1, 2012

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,720.19 have been filed with the Auditor-Controller for the period of May 21, 2012, through May 27, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,720.19 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,720.19 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:_		
	Deputy	

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 21, 2012 through May 27, 2012

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/21/12	BRYAN WHITE	115	FIELD OPERATIONS REGION II - MARINA DEL REY	769.70
05/23/12	JAMIE PEREZ	124	DETECTIVE DIVISION	8,533.22
05/21/12	MICHAEL EGAN	125	INTERNAL CRIMINAL INVESTIGATIONS BUF	696.21
05/21/12	MICHAEL EGAN	126	INTERNAL CRIMINAL INVESTIGATIONS BUF	635.74
05/21/12	MICHAEL EGAN	127	INTERNAL CRIMINAL INVESTIGATIONS BUR	85.32
			TOTAL DISBURSEMENTS \$	10,720.19

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff	
VICTOR BAMPULLA,	DIVISION DIRECTOR	
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COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO: JAMES R. LOPEZ, CHIEF FIELD OPERATIONS REGION II/MARINA DEL REY STATION

SHERIFF'S DEPARTMENT SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigation - 15806		
MDR12110-0033	AMOUNT:	\$769.70

APPROVED

RECEIVED:

BRYAN WHITE, DEPUTY

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER	
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 052312-14	\$1,526.31
15750 HOMICIDE BUREAU Control Number HOM 052312-40	\$5,103.76
15751 SPECIAL VICTIMS BUREAU Control Number SV 052312-17	\$513.15
15753 NARCOTICS BUREAU Control Number N 052312-43	\$1,170.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 052312-08	\$220.00

TOTAL

\$8,533.22

APPROVED:

WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff this claim in the amount of \$8,533.22

Jamie Perez, #402453

Vrupp. 125

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM T. CAREY, CAPTAIN

INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1

15727

AMOUNT

Criminal Investigation 912-00040-2003-441

\$ 317.63

\$ 205.20

\$ 173.38

TOTAL

\$ 696.21

APPROVED:

WILLIAM T. CAREY, CAPTAIN

Internal Criminal Investigations Bureau

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COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM T. CAREY, CAPTAIN

INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1

5727

AMOUNT

Criminal Investigation 911-00024-2003-441

\$ 333.23

\$ 302.51

TOTAL

\$ 635.74

APPROVED:

WILLIAM T. CAREY, CAPTAIN

Internal Criminal Investigations Bureau

RECEIVED:

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COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM T. CAREY, CAPTAIN

INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1

15727

AMOUNT

Criminal Investigation 912-00005-2003-441

\$85.32

TOTAL

\$ 85.32

APPROVED:

WILLIAM T. CAREY, CAPTAIN

W5- CL

Internal Criminal Investigations Bureau

RECEIVED: